

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Dowie for Senate		Committee ID 1550		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/13/2005
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2004	N/A	Community National Bank	Bank Charges	\$20.75
	Check #	422 Commercial St Waterloo, IA 50701	Check Order	
11/2/2004	N/A	Community National Bank	Postage, Shipping, Delivery	\$9.62
	Check #	422 Commercial St Waterloo, IA 50701	Postage	
11/3/2004	N/A	The Print Zoo LLC	Printing & Reproduction	\$117.70
	Check #	P O Box 835 Waterloo, IA 50704	Campaign shirts	
11/3/2004	N/A	The Print Zoo LLC	Advertising	\$160.50
	Check #	P O Box 835 Waterloo, IA 50704	campaign banner	

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11/5/2004	N/A	Victory Enterprises	Advertising	\$194.46
	Check #	5200 SW 30th Street Davenport, IA 52802	Network TV Buy	
12/9/2004	N/A	Dowie, Frank	Other Expenditure	\$10.00
	Check #	1534 Olympic Dr Waterloo, IA 50701	Reimbursement for Voter Roster	
12/9/2004	N/A	Muddville Productions	Advertising	\$75.00
	Check #	6919 Chancellor Drive Cedar Falls, IA 50613	Radio Ad Production	
12/27/2004	N/A	Dowie, Frank	Other Expenditure	\$455.68
	Check #	1534 Olympic Dr Waterloo, IA 50701	Reimbursement- Campagin election night party food/bev	

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Total Amount	\$1,043.71
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